

5/22

DART AEROSPACE LTD	Work Order:	23082
Description: Latch Assembly	Part Number:	D2586
Drawing: D2586 Rev C1	Qty:	100

Step	Location	Procedure	By	Date	Qty								
1	EXPEDITING	Issue W/O	HA	05.04.19	100								
2	PURCHASING	Issue P/O: <u>2007115</u> Possible Supplier: Southco, P/N: C2-32-25 Certification Required	u	05.04.20	100								
3	RECEIVING	Receive and Inspect for transit damage Attach certification	CA	05/06/20	100								
4	STORES	1. Stock Keys as: C2-32-25 Keys 2. Discard hardware	CA	05/06/20	100								
5	STORES	Pick: <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>1</td><td>D3015-7</td><td>Lock Nut</td><td>B21578B/B23087</td></tr></table>	Qty	Part Number	Description	Batch	1	D3015-7	Lock Nut	B21578B/B23087	CA	05.06/20	100
Qty	Part Number	Description	Batch										
1	D3015-7	Lock Nut	B21578B/B23087										
6	METAL	Drill Hole to 0.191"	SB	05/06/22	100								
7	METAL	Counterface as per Dwg D2586	SB	05/06/22	100								
8	METAL	Assemble Lock Nut to Hinge Leave Latch Unlocked	SB	05/06/22	100								
9	QC	Inspect Level 5	2	05-06-23	100								
10	STORES	Identify and Stock	CA	05/06/23	100								
11	EXPEDITING	Close W/O Inspect level 21 Cost / Part: <u>18.76</u> <u>54c</u> <u>05/06/24</u> <u>(100)</u>	HA	05.06.24	100								

Rev	Date	Change	Revised By	Approved
A	97.03.05			
B	98.04.16	Re-format	KB	
C	99.04.23	Re-format	DM	
D	01.08.24	Added D3015-7 nut	SM	
E	02.01.31	Added Inspect level 21	NG	

RELEASED

02/01/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

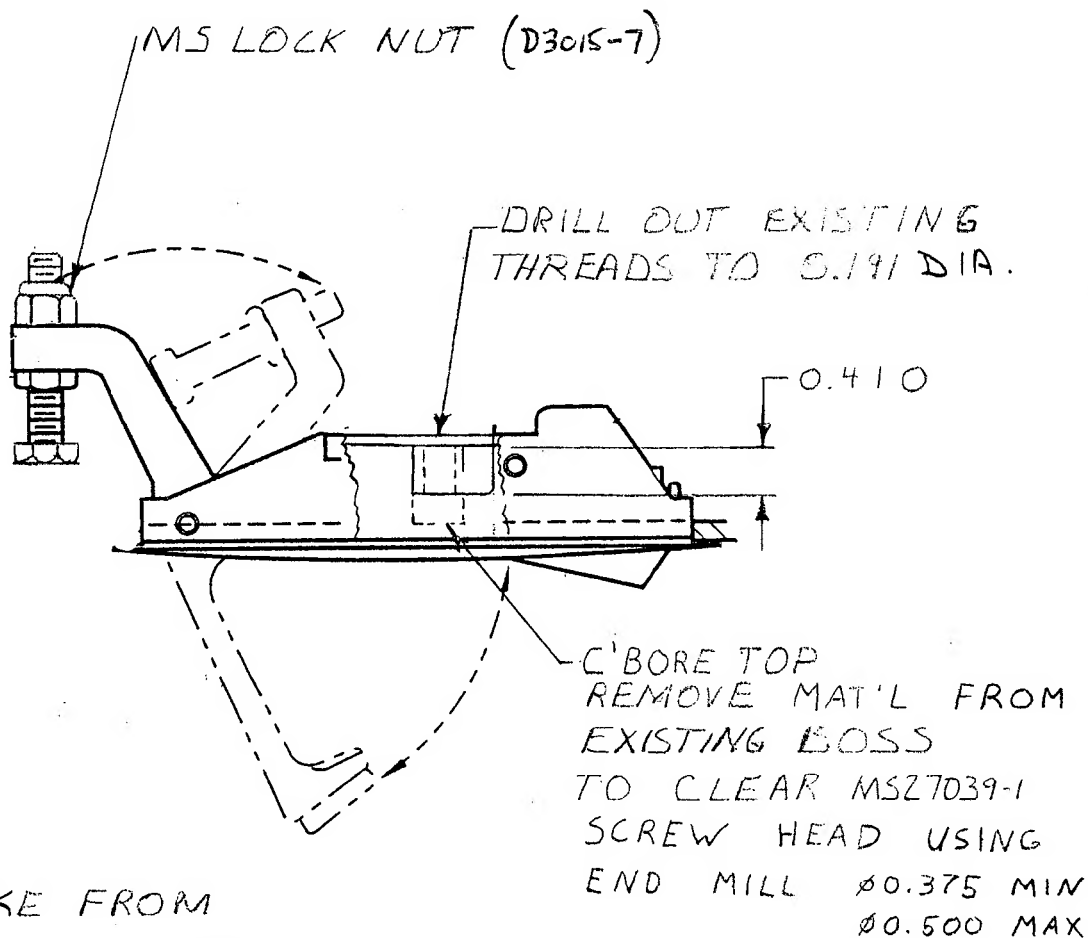
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	KE	DRAWN BY	KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	REV C
CHECKED	KE	APPROVED	KE	DRAWING NO. DZ586	SHEET 1 OF 1
DATE	97.09.03	TITLE	DOOR LATCH	SCALE	NTS
A	96.07.15	NEW ISSUE			
B	97.07.23	CHANGED C'BORE DEPTH			
C	97.09.03	REVISED C'BORE DEPTH			
CI	CP	01.06.27	ADD 3015-7 P/N		

RELEASED
97/09/04 KE
TSR A364



NOTE: MAKE FROM
SOUTHCO PART# C2-32-25

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NO. 23082

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 18, 2005
02:29 pm

Work Order No : 0023082
Project Name : D2586
Project For : WK522
Work Order Type : Main
Main WO Number :
House Part Number : D2586
Description : Door Latch
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 04-18-05
Est Finish Date : 05-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

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1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: June 2, 2005

Customer Name: Dart Aerospace Ltd

Customer P.O. No.: 2007915

TCH Order No.: 57832

Invoice No.: 72176

Date shipped: June 1, 2005

TCH Part No.: 555-C23225

Item Description: Black lever latch with raised trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

Roberto Rivas

Title:

Industrial CSR